

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION  
WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

INSPECTION DATE: 4/15/03 TIME: 1000 WDID: 9335 320505

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker, Frank Melbourne (SARWQ(B))  
Bob Williams (Ryland Homes)

Ryland Homes  
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

OWNER CONTACT NAME AND PHONE #

Serenade  
FACILITY OR DEVELOPER NAME (if different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Nutmeg + Jackson  
FACILITY STREET ADDRESS

Murrieta CA  
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766  
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION  
☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS  
☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS  
☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS  
☐ SECTION 401 WATER QUALITY CERTIFICATION  
☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)  
B1 ☐ "B" type compliance--A routine nonsampling inspection. (EPA Type C)  
02 ☐ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.  
03 ☒ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.  
04 ☐ Complaint--Inspection made in response to a complaint.  
05 ☐ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.  
06 ☐ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.  
07 ☐ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).  
08 ☐ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

- Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)  
N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

NOV R9-2003-0116  
NOV R9-2003-0142

FACILITY: Serenada (WDID) 320505 INSPECTION DATE: 4/15/03

## II. FINDINGS

- Installed straw matting on exterior slopes along eastern border of development.
- Slopes along northern border of development have not been completely covered (Photo 2)
- Evidence of gully erosion + sediment discharges from uncovered slopes (Photo 1 + 2) near Jackson.
- Bob Williams of Ryland Homes indicated that plastic would be put over eroded slopes

## III. RECOMMENDATIONS AND ADDITIONAL COMMENTS.

- Implement additional BMPs + maintain existing BMPs

## iv. SIGNATURE SECTION

Inspection Report  
received by:

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
<u>Eric Becker</u>	<u>Eric Becker</u>		<u>4/15/03</u>
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

## VI. (For internal use only)

Reviewed by Supervisor: <u>Rolene Morris</u>	Date <u>5-5-03</u>
cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City	Storm Drain Enforcer
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____	